

Client Number: 4642

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3/17/2010

Attn:

Print Date/Time: 03/17/2010 2:43:00PM

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 2/28/2010

Matter 000Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 2/26/2010 13,655

Client Retainers Available \$4,759.14 Committed to Invoices: \$0.00 Remaining: \$4,759.14

Total Expenses Billed To Date	\$3,871,159.75	Billing Empl:	0120	Elihu	Inselbuch
		Responsible Empl:	0120	Elihu	Inselbuch
		Alternate Empl:	0120	Elihu	Inselbuch
		Originating Empl:	0120	Elihu	Inselbuch

Summary by Employee

			A C T U A L		B I L L I N G	
Empl	Initials	Name	Hours	Amount	Hours	Amount
0120	EI	Elihu Inselbuch	0.00	12.42	0.00	12.42
0187	NDF	Nathan D Finch	0.00	396.25	0.00	396.25
0220	SKL	Suzanne K Lurie	0.00	4.60	0.00	4.60
0227	RH	Roxana Healy	0.00	1.70	0.00	1.70
0232	LK	Lauren Karastergiou	0.00	5.90	0.00	5.90
0334	JPW	James P Wehner	0.00	3.20	0.00	3.20
0337	EGB	Erroll G Butts	0.00	2,256.87	0.00	2,256.87
0338	KCM	Kevin C Maclay	0.00	20.00	0.00	20.00
0367	MAF	Marissa A Fanone	0.00	1,078.11	0.00	1,078.11
0999	C&D	Caplin & Drysdale	0.00	16.87	0.00	16.87
Total Fees			0.00	3,795.92	0.00	3,795.92

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	A C T U A L			B I L L I N G		
					Rate	Hours	Amount	Rate	Hours	Amount

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2487815	Equitrac - Long Distance to 14122813700	E 02/01/2010	0999	C&D	0.00	\$0.36	0.00	\$0.36	0.36
2487926	Petty Cash - Working late - Cab Fare to Residence, 12/30/09 (KCM)	E 02/02/2010	0338	KCM	0.00	\$20.00	0.00	\$20.00	20.36
2489306	Business Card -BOA Corporate Charges, re: Hotel Accomodations for SJD while on Travel to/from Pittsburgh, PA, re: Trial, 1/3/10 - 1/6/10 (EGB)	E 02/02/2010	0337	EGB	0.00	\$1,037.63	0.00	\$1,037.63	1,057.99
2489307	Business Card -BOA Corporate Charges, re: Hotel Accomodations for MAF while on Travel to/from Pittsburgh, PA, re: Trial, 1/3/10 - 1/6/10 (EGB)	E 02/02/2010	0367	MAF	0.00	\$1,077.81	0.00	\$1,077.81	2,135.80
2489308	Business Card -BOA Corporate Charges, re: Hotel Accomodations for Travel to/from Pittsburgh, PA, re: Trial, 1/3/10 - 1/6/10 (EGB)	E 02/02/2010	0337	EGB	0.00	\$911.19	0.00	\$911.19	3,046.99
2489309	Business Card -BOA Corporate Charges, re: Snacks for Travel to/from Pittsburgh, PA, re: Trial, 1/6/10 (EGB)	E 02/02/2010	0337	EGB	0.00	\$12.23	0.00	\$12.23	3,059.22
2489310	Business Card -BOA Corporate Charges, re: Lunch while Travel to/from Pittsburgh, PA, re: Trial, 1/6/10 (EGB)	E 02/02/2010	0337	EGB	0.00	\$8.67	0.00	\$8.67	3,067.89
2489311	Business Card -BOA Corporate Charges, re: Auto Gas for Travel to/from Pittsburgh, PA, re: Trial, 1/3/10 (EGB)	E 02/02/2010	0337	EGB	0.00	\$32.84	0.00	\$32.84	3,100.73
2489312	Business Card -BOA Corporate Charges, re: Transcript of Proceeds while on Travel to/from Pittsburgh, PA, re: Trial, 1/4/10 (EGB)	E 02/02/2010	0337	EGB	0.00	\$26.00	0.00	\$26.00	3,126.73
2489313	Business Card -BOA Corporate Charges, re: Auto Gas for Travel to/from Pittsburgh, PA, re: Trial, 1/2/10 (EGB)	E 02/02/2010	0337	EGB	0.00	\$58.00	0.00	\$58.00	3,184.73
2489314	Business Card -BOA Corporate Charges, re: Lunch while on Travel to/from Pittsburgh, PA, re: Trial, 1/3/10 (EGB)	E 02/02/2010	0337	EGB	0.00	\$6.97	0.00	\$6.97	3,191.70
2489315	Business Card -BOA Corporate Charges, re: Paralegal Group Lunch while on Travel to/from Pittsburgh, PA, re: Trial, 1/2/10 (EGB)	E 02/02/2010	0337	EGB	0.00	\$37.35	0.00	\$37.35	3,229.05

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Line	Description	Date	Amount	Category	Amount	Category	Amount	Category	Amount	Category
2489316	Business Card -BOA Corporate Charges, re: Software for client while on Travel to/from Pittsburgh, PA, re: Trial, 1/2/10 (EGB)	E 02/02/2010	0337	EGB	0.00	\$125.99	0.00	\$125.99	3,355.04	
2493615	Equitrac - Long Distance to 15122944409	E 02/03/2010	0999	C&D	0.00	\$2.27	0.00	\$2.27	3,357.31	
2490855	Nathan D. Finch -Snack while on Travel to/from Wilmington, DE, 1/25/10	E 02/04/2010	0187	NDF	0.00	\$8.00	0.00	\$8.00	3,365.31	
2490856	Nathan D. Finch -First Class Train Fare for Travel to Wilmington, DE, 1/25/10 (Coach \$108)	E 02/04/2010	0187	NDF	0.00	\$208.00	0.00	\$208.00	3,573.31	
2490857	Nathan D. Finch -Caoch Train Fare for Travel from Wilmington, DE, 1/25/10	E 02/04/2010	0187	NDF	0.00	\$92.00	0.00	\$92.00	3,665.31	
2490858	Nathan D. Finch -Cab Fares & Parking at DC Union Station while on Travel to/from Wilmington, DE, 1/25/10	E 02/04/2010	0187	NDF	0.00	\$30.00	0.00	\$30.00	3,695.31	
2499488	Photocopy	E 02/12/2010	0334	JPW	0.00	\$3.20	0.00	\$3.20	3,698.51	
2499503	Photocopy	E 02/12/2010	0232	LK	0.00	\$5.90	0.00	\$5.90	3,704.41	
2499519	Photocopy	E 02/12/2010	0227	RH	0.00	\$1.70	0.00	\$1.70	3,706.11	
2499586	Photocopy	E 02/16/2010	0999	C&D	0.00	\$10.80	0.00	\$10.80	3,716.91	
2494873	Nathan D. Finch -Lunch w/ J.Sottile, 1/13/10	E 02/16/2010	0187	NDF	0.00	\$58.25	0.00	\$58.25	3,775.16	
2495196	Equitrac - Long Distance to 14142649461	E 02/16/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	3,775.24	
2495198	Equitrac - Long Distance to 13369269145	E 02/16/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	3,775.32	
2495202	Equitrac - Long Distance to 12124464934	E 02/16/2010	0999	C&D	0.00	\$0.80	0.00	\$0.80	3,776.12	
2495324	Equitrac - Long Distance to 12125340611	E 02/17/2010	0999	C&D	0.00	\$1.76	0.00	\$1.76	3,777.88	
2495329	Equitrac - Long Distance to 19174450518	E 02/17/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	3,777.96	

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2496487	Federal Express -Delivery to K.Hemming, 1/27/10 (EI)	E 02/18/2010	0120	EI	0.00	\$12.42	0.00	\$12.42	3,790.38
2500156	Photocopy	E 02/23/2010	0367	MAF	0.00	\$0.30	0.00	\$0.30	3,790.68
2500224	Photocopy	E 02/24/2010	0220	SKL	0.00	\$4.60	0.00	\$4.60	3,795.28
2499161	Equitrac - Long Distance to 18054993572	E 02/24/2010	0999	C&D	0.00	\$0.56	0.00	\$0.56	3,795.84
2500833	Equitrac - Long Distance to 12123199240	E 02/25/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	3,795.92
Total Expenses					\$3,795.92				\$3,795.92
Matter Total Fees					0.00	0.00	0.00	0.00	0.00
Matter Total Expenses						3,795.92			3,795.92
Matter Total					0.00	3,795.92	0.00	0.00	3,795.92
Prebill Total Fees									
Prebill Total Expenses							\$3,795.92		\$3,795.92
Prebill Total					0.00	\$3,795.92	0.00	0.00	\$3,795.92

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
58,096	04/26/2007	333,488.50	5,124.57
59,278	07/23/2007	287,802.00	16,984.50
60,492	10/29/2007	472,128.75	10,377.15
61,476	01/24/2008	678,109.50	14,038.88
66,545	01/26/2009	364,903.00	1,633.83
67,847	04/23/2009	404,063.50	3,331.00
69,435	07/28/2009	618,971.00	936.07
69,835	08/26/2009	605,649.50	121,129.90
70,265	09/23/2009	694,896.00	138,979.20
70,735	10/27/2009	717,612.25	143,522.43
71,431	11/30/2009	344,685.75	68,937.15
72,159	12/18/2009	234,924.50	46,984.90
72,599	01/26/2010	326,897.81	326,897.81
73,026	02/26/2010	161,000.56	161,000.56
		6,260,753.62	1,063,002.15